

**SECRET**

copy 5 of 5

**5 April 1956**

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

**SUBJECT**

- Travel Claim for Period

25X1

1. It is requested that subject (employee's ~~man's~~) account be credited in the amount of \$330.41. The credit should be applied against the following advance(s):

DATE OF ADVANCE

AMOUNT OF ADVANCE

**AMOUNT TO  
BE CREDITED**

**19 January 56**

**\$375.00**

**\$330.41**

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$30.41. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-DOT Proj 507-26	6-1004-30-010	121	02.1	\$330.41

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

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**Distribution:**

O&I - Addressee  
3 - Voucher file  
4 - Proj Pers file  
~~5 - Chrono~~

**SECRET**

JHSJr/jcc